

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.		7109	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-08-2019	
				PO No.		60287	
				PO Date.		25-07-2019	
				Req ID		50527	
				Req Date		24-07-2019	
				Loc Req No		68032	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	88.00	528.00	12	63.36
2	4014 - Consumables - Colin - 500ml - nos	3402	3	83.00	249.00	12	29.88
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
4	4022 - Consumables - Dettol - NA - nos	3401	6	83.00	498.00	18	89.64
	hand Wash						
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
6	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
8	4001 - Consumables - Air Freshner - NA - nos	3307	2	44.00	88.00	18	15.84
	Odonil						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,223.00	317.64
		158.82	158.82	Total Invoice Amount		2,540.64	
Rupees : Two Thousand Five Hundred Fourty and Paise Sixty Four Only.							

for Summit Sales LLP